

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

Pader, Raymond M. and Pader, Leslie S.

Case No. 19-23665-GLT

Reporting Period: FEB 2020

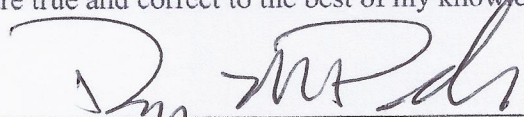
MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

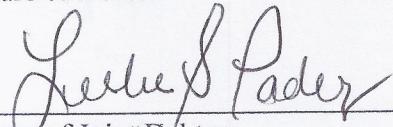
Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	X	
Schedule of Cash Receipts and Disbursements - continuation	MOR-1 (INDV) (CONT)	X	
Bank Reconciliation		X	
Copies of bank statements		X	
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR- 5	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.


Signature of Debtor

3/11/2020
Date


Signature of Joint Debtor

3/11/2020
Date

Signature of Preparer

Date

Printed Name of Preparer

FORM MOR (INDV)
(10/00)

Pader, Raymond M. and Pader, Leslie S.

Case No. 19-23665-GLT

Debtor

Reporting Period: FEB 2020

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes. Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA-Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders*						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

FORM MOR-4
(9/99)

Pader, Raymond M. and Pader, Leslie S.

Case No. 19-23665-GLT

Debtor

Reporting Period: FEB 2020

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	14,116.19	
RECEIPTS		
Wages (Net)	3868.64	36,176.00
Interest and Dividend Income	-	3.38
Alimony and Child Support	-	-
Social Security and Pension Income	3754.60	8825.00
Sale of Assets	-	-
Other Income (attach schedule)	2200.00	17,014.74
Total Receipts	9822.64	62,019.12
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	5662.14	11,324.28
Rental Payment(s)	-	-
Other Secured Note Payments	-	-
Utilities	1080.05	7359.57
Insurance	1068.69	4879.89
Auto Expense	1234.23	6889.98
Lease Payments	-	-
IRA Contributions	-	-
Repairs and Maintenance	1641.97	9040.71
Medical Expenses	500.00	4062.86
Household Expenses	3222.03	18,825.05
Charitable Contributions	21.94	90.04
Alimony and Child Support Payments	-	-
Taxes - Real Estate	-	-
Taxes - Personal Property	-	-
Taxes - Other (attach schedule)	-	-
Travel and Entertainment	1195.15	3341.92
Gifts	114.95	2686.00
Other (attach schedule)	660.71	10791.46
Total Ordinary Disbursements	16401.86	79291.76
REORGANIZATION ITEMS:		
Professional Fees	-	-
U. S. Trustee Fees	-	1625.00
Other Reorganization Expenses (attach schedule)	-	-
Total Reorganization Items	-	1625.00
Total Disbursements (Ordinary + Reorganization)	16401.86	80,916.76
Net Cash Flow (Total Receipts - Total Disbursements)	-6579.22	
Cash - End of Month (Must equal reconciled bank statement)	7536.97	

FORM MOR-1(INDV)

(9/99)

Pader, Raymond M. and Pader, Leslie S.

Case No. 19-23665-GLT

Debtor

Reporting Period: FEB 2020

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
RENT	2200.00	
Other Taxes		
Other Ordinary Disbursements		
GOOGLE (MAIL & STORAGE)	8.41	
SERVER HOSTING (D16 CCFAU)	24.50	
ROTH ACCT FEE (EQ TRUST)	410.00	
SERVER SOFTWARE (CLANAL)	70.00	
CC INTL FEE	0.60	
H14 CALLER ID	3.20	
Other Reorganization Expenses		



Account Activity

Thursday, March 12, 2020

Standard Checking XXXXXX4535

Available Balance: \$6,670.25

Account Summary

Available Balance:	\$6,670.25	Interest Paid to Date:	\$0.00
Ledger Balance:	\$6,902.87	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$232.62	Last Deposit Amount:	\$0.27 03/10/2020
Pending Deposits:	\$0.00	Last Statement Balance:	\$7,589.82 02/24/2020

Account Details

Nickname:	None
Type:	Standard Checking
Text Banking Nickname:	4535
Address:	3821 KIM LN GIBSONIA, PA 15044 - 9781

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect

Date	Description	Withdrawals	Deposits	Balance
02/28/2020	CHECK 7054 073323613	\$2,831.07		\$7,536.97
02/28/2020	CHECK 1032 073537315	\$150.00		\$10,368.04
02/28/2020	POS PURCHASE POS33122101 0805114 SHEETZ 610 PITTSBURGH PA	\$5.34		\$10,518.04
02/28/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$10.00		\$10,523.38
02/28/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$40.00		\$10,533.38
02/28/2020	ACH WEBSINGLE CKFXXXXX3980POS WEST VIEW WATER ONLINE PMT	\$80.23		\$10,573.38
02/28/2020	POS PURCHASE POS01756301 0779546 GOODWILL SWPA GIBSONIA PA	\$17.00		\$10,653.61
02/28/2020	POS PURCHASE POS78246289 0779545 KATIES CLAY ST ALLISON PARK PA	\$117.70		\$10,670.61
02/28/2020	DEBIT CARD PURCHASE XXXXX1068 9085 Dominos Pizza XXXXX0100 PA	\$8.55		\$10,788.31
02/28/2020	RECURRING DEBIT CARD XXXXX8059 American Hm Shld XXXXX4663 TN	\$50.83		\$10,796.86
02/28/2020	DEBIT CARD PURCHASE XXXXX1068 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00		\$10,847.69
02/28/2020	DEBIT CARD PURCHASE XXXXX0657 TJMAXX #0122 GIBSONIA PA	\$39.56		\$10,860.69
02/28/2020	DEPOSIT XXXXX8923		\$630.00	\$10,900.25
02/28/2020	DEBIT CARD CREDIT 0960840001 VIS 0227 TJMAXX #0122 GIBSONIA PA		\$53.67	\$10,270.25
02/27/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$32.32		\$10,216.58
02/27/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$2.66		\$10,248.90
02/27/2020	RECURRING DEBIT CARD XXXXX8058	\$3.20		\$10,251.56

02/26/2020	POS PURCHASE POS91000100 0650391 GIANT EAGLE #1 GIBSONIA PA	\$21.05		\$10,254.76
02/26/2020	POS PURCHASE POS33044701 0650389 ROUTE 8 SHOP'N GIBSONIA PA	\$14.05		\$10,275.81
02/26/2020	POS PURCHASE POS99999999 0650390 TARGET T-2262 GIBSONIA PA	\$5.43		\$10,289.86
02/26/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*6A7QF47X3 Amzn.com/bi WA	\$8.99		\$10,295.29
02/26/2020	DEBIT CARD PURCHASE XXXXX1068 Kindle Unltd0V9945AG3 XXXXX8851 WA	\$10.59		\$10,304.28
02/26/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE*DISNEY MOBILE INTERNET CA	\$7.48		\$10,314.87
02/25/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$18.00		\$10,322.35
02/25/2020	DEBIT CARD PURCHASE XXXXX0657 TJMAXX #0122 GIBSONIA PA	\$37.43		\$10,340.35
02/25/2020	DEBIT CARD PURCHASE XXXXX0657 CHURN GIBSONIA PA	\$6.55		\$10,377.78
02/25/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*FH9YP4JE3 Amzn.com/bi WA	\$33.36		\$10,384.33
02/25/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Digital4W4KA9CJ3 XXXXX3080 WA	\$2.11		\$10,417.69
02/25/2020	DEBIT CARD PURCHASE XXXXX0657 EXXONMOBIL 47480678 GIBSONIA PA	\$20.02		\$10,419.80
02/25/2020	ACH CREDIT XXXXX3269C1 SSA SSA TREAS 310 XXSOC SEC		\$2,850.00	\$10,439.82
02/24/2020	POS PURCHASE POS89021102 2226203 ALDI 69068 ALLISON PARK PA	\$136.52		\$7,589.82
02/24/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$50.00		\$7,726.34
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44		\$7,776.34
02/24/2020	N0223 1068 PAYMENT POS00000008 2302532 ARMSTRONG CABL BUTLER PA	\$82.95		\$7,780.78
02/24/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$2.99		\$7,863.73
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 MCDONALD'S F24444 GIBSONIA PA	\$8.42		\$7,866.72
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 TJMAXX #0122 GIBSONIA PA	\$156.11		\$7,875.14
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 MODERN YESTERDAYS INC GIBSONIA PA	\$46.06		\$8,031.25
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$2.41		\$8,077.31
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00		\$8,079.72
02/24/2020	ATM WITHDRAWAL PNCPD1170 N0222 0657 7600 GRAND AVE PITTSBURGH PA	\$30.00		\$8,092.72
02/24/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*0V21056A3 Amzn.com/bi WA	\$11.12		\$8,122.72
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *HAIR SYMMETRY Wexford PA	\$20.00		\$8,133.84
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 TARGET 00022624 GIBSONIA PA	\$144.38		\$8,153.84
02/24/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94		\$8,298.22
02/24/2020	DEBIT CARD CREDIT 3496240001 VIS 0222 TARGET 00022624 GIBSONIA PA		\$125.30	\$8,358.16
02/24/2020	DEBIT CARD CREDIT 3496140001 VIS 0221 TARGET 00022624 GIBSONIA PA		\$42.78	\$8,232.86
02/21/2020	ATM WITHDRAWAL PNCPX1371 N0221 0657 4960 WILLIAM FLYNN ALLISON PARK PA	\$125.00		\$8,190.08

Document		Page 8 of 23		Document	
02/21/2020	ACH DEBIT 0S42592952 TRANSACT INSPAYMENT			\$8,315.08	
02/21/2020	DEBIT CARD PURCHASE XXXXX0657 TARGET 00022624 GIBSONIA PA	\$263.90		\$8,452.37	
02/21/2020	DEBIT CARD PURCHASE XXXXX0657 TARGET 00022624 GIBSONIA PA	\$5.40		\$8,716.27	
02/21/2020	DEBIT CARD CREDIT 0707940001 VIS 0220 TARGET 00022624 GIBSONIA PA		\$11.98	\$8,721.67	
02/20/2020	ACH WEB-SINGLE RELIHANDENI PAYPAL INST XFER	\$50.00		\$8,709.69	
02/20/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$6.17		\$8,759.69	
02/20/2020	POS PURCHASE POS33044701 0649273 ROUTE 8 SHOP'N GIBSONIA PA	\$12.84		\$8,765.86	
02/20/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$5.19		\$8,778.70	
02/20/2020	DEBIT CARD PURCHASE XXXXX1068 VRBO HAY6DSZ1 XXXXX0902 TX	\$266.81		\$8,783.89	
02/20/2020	DEBIT CARD PURCHASE XXXXX1068 RCI XXXXX8000 RCICOM IN	\$568.00		\$9,050.70	
02/20/2020	DEBIT CARD PURCHASE XXXXX1068 SOUTHWES XXXXX3427 XXXXX9792 TX	\$147.18		\$9,618.70	
02/19/2020	CHECK 1004 070836188	\$150.00		\$9,765.88	
02/19/2020	ACH DEBIT 9599617 GLAIC INSPAYMENT	\$43.20		\$9,915.88	
02/19/2020	RECURRING DEBIT CARD XXXXX8050 American Hm Shld XXXXX4663 TN	\$125.00		\$9,959.08	
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*0D7SL5NQ3 Amzn.com/bi WA	\$12.71		\$10,084.08	
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*5U1LM2IK3 A AMZN.COM/BI WA	\$10.60		\$10,096.79	
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$4.99		\$10,107.39	
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*ME8LG1SY1 Amzn.com/bi WA	\$11.12		\$10,112.38	
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 BATH AND BODY WORKS 34 PITTSBURGH PA	\$56.05		\$10,123.50	
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 CHICK-FIL-A #00112 PITTSBURGH PA	\$11.02		\$10,179.55	
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 LAURIES HALLMARK 9 PITTSBURGH PA	\$28.87		\$10,190.57	
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 JUSTICE #0152 PITTSBURGH PA	\$26.00		\$10,219.44	
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 NORDSTROM #0237 PITTSBURGH PA	\$10.81		\$10,245.44	
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 CLAIRE'S #3288 PITTSBURGH PA	\$13.14		\$10,256.25	
02/19/2020	MOBILE DEPOSIT XXXXX3749		\$25.00	\$10,269.39	
02/19/2020	ACH CREDIT 5EF6 35 QUANTUM STRIDES 5EF6		\$1,676.44	\$10,244.39	
02/18/2020	ACH DEBIT 87637918 PTC E-ZPASS CSC ACH AUTO	\$70.00		\$8,567.95	
02/18/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$11.37		\$8,637.95	
02/18/2020	ACH WEBRECUR XXXXX6217 PLANET FIT CLUB FEES	\$22.06		\$8,649.32	
02/18/2020	ACH WEBRECUR XXXXX6203 PLANET FIT CLUB FEES	\$22.06		\$8,671.38	
02/18/2020	ACH DEBIT XXXXX9710 ENCOMPASS INS PAYMENT	\$78.37		\$8,693.44	
02/18/2020	POS PURCHASE POS06229676 2978422 THE HOME DEPOT PITTSBURGH PA	\$65.78		\$8,771.81	

		Document	Page 9 of 23	
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 ONCE UPON A CHLD#20226 PITTSBURGH PA			\$8,837.59
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 ONCE UPON A CHLD#20226 PITTSBURGH PA	\$6.50		\$8,862.69
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 ONCE UPON A CHLD#20226 PITTSBURGH PA	\$128.00		\$8,869.19
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$1.99		\$8,997.19
02/18/2020	POS PURCHASE POS49940088 2978425 SAMS CLUB #499 MECHANISCSBU PA	\$31.97		\$8,999.18
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 DICKEYS PA-806 MECHANISCSBU PA	\$17.76		\$9,031.15
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 TURKEY HILL #0282 HUMMELSTOWN PA	\$2.87		\$9,048.91
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 CENTRAL PA FIGURE SKAT HARRISBURG PA	\$20.00		\$9,051.78
02/18/2020	RECURRING DEBIT CARD XXXXX8047 GOOGLE YouTubePremium XXXXX3987 CA	\$10.69		\$9,071.78
02/18/2020	POS PURCHASE POS36868401 2978423 SHEETZ 0628 HARRISBURG PA	\$4.99		\$9,082.47
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 VILLAGE PIZZA HARRISBURG PA	\$24.32		\$9,087.46
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 HOLIDAY INN EXPRESS HARRISBURG PA	\$109.89		\$9,111.78
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 HCW FOODSERVICE/RETAIL HERSHEY PA	\$21.15		\$9,221.67
02/18/2020	POS PURCHASE POS41788901 2978424 SUNOCO 0076699 BEDFORD PA	\$2.53		\$9,242.82
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 STEAK AND SHAKE 4PA32 BEDFORD PA	\$14.60		\$9,245.35
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 GET GO #3691 GIBSONIA PA	\$1.71		\$9,259.95
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 WISHCOM XXXXX0172 CA	\$2.77		\$9,261.66
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 ORDER.WISH.COM WWW.WISH.CO CA	\$7.70		\$9,264.43
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 ECHOBOOM STRIPE.COM NY	\$5.99		\$9,272.13
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94		\$9,278.12
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 CLEANTOWN, USA ALLISON PAR PA	\$42.79		\$9,338.06
02/14/2020	POS PURCHASE POS89021102 0893390 ALDI 69068 ALLISON PARK PA	\$1.29		\$9,380.85
02/14/2020	POS PURCHASE POS89021102 0893389 ALDI 69068 ALLISON PARK PA	\$24.61		\$9,382.14
02/14/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$117.00		\$9,406.75
02/14/2020	ACH WEBSINGLE CKFXXXXX3980POS JORDAN TAX AVALN ONLINE PMT	\$327.84		\$9,523.75
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 LINS GARDEN GIBSONIA PA	\$21.24		\$9,851.59
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44		\$9,872.83
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00		\$9,877.27
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 GIANT EAGLE #1691 GIBSONIA PA	\$130.32		\$9,890.27
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 GIANT EAGLE #1691 GIBSONIA PA	\$23.02		\$10,020.59
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 PETVALU #5199 ALLISON PAR PA	\$35.50		\$10,043.61
02/14/2020	DEBIT CARD PURCHASE XXXXX1068	\$3.00		\$10,079.11

02/14/2020	MCDONALD'S F26447 ALLISON PAR PA DEBIT CARD PURCHASE XXXXX0657 DOLLAR TREE GIBSONIA PA	\$26.48	\$10,082.11
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 NICKLAS SUPPLY COUNTER GLENSHAW PA	\$19.88	\$10,108.59
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 4TEMILLVILLE MUTUAL I XXXXX5517 PA	\$102.00	\$10,128.47
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 THE GREETING GALLERY ALLISON PAR PA	\$5.34	\$10,230.47
02/14/2020	POS RETURN POS06232308 0893388 THE HOME DEPOT ALLISON PARK PA	\$23.96	\$10,235.81
02/13/2020	ATM WITHDRAWAL PNCPD1170 N0213 0657 7600 GRAND AVE PITTSBURGH PA	\$50.00	\$10,211.85
02/13/2020	POS PURCHASE POS06232346 0682177 THE HOME DEPOT ALLISON PARK PA	\$73.50	\$10,261.85
02/13/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$25.67	\$10,335.35
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 WISHCOM XXXXX0172 CA	\$2.06	\$10,361.02
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*I25L93443 Amzn.com/bi WA	\$27.48	\$10,363.08
02/13/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.66	\$10,390.56
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*228B261X3 Amzn.com/bi WA	\$12.71	\$10,395.22
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*FZ0IG1HE3 Amzn.com/bi WA	\$15.78	\$10,407.93
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*GY98T8K53 Amzn.com/bi WA	\$7.37	\$10,423.71
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE*GOOGLE STORAGE INTERNET CA	\$1.99	\$10,431.08
02/12/2020	ATM WITHDRAWAL PNCPD1170 N0212 0657 7600 GRAND AVE PITTSBURGH PA	\$100.00	\$10,433.07
02/12/2020	POS PURCHASE POS33044701 0650996 ROUTE 8 SHOP'N GIBSONIA PA	\$23.62	\$10,533.07
02/12/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$52.97	\$10,556.69
02/12/2020	ACH WEBSINGLE XXXXX1475 VENMO PAYMENT	\$65.00	\$10,609.66
02/12/2020	POS PURCHASE POS24260301 0650995 WAL-MART #2603 GIBSONIA PA	\$34.86	\$10,674.66
02/12/2020	DEBIT CARD PURCHASE XXXXX0657 PA DRIVER VEHICLE SE XXXXX5300 PA	\$46.00	\$10,709.52
02/12/2020	DEBIT CARD PURCHASE XXXXX1068 MYHOUSEDEALSCOM XXXXX1180 TX	\$37.00	\$10,755.52
02/12/2020	DEBIT CARD PURCHASE XXXXX0657 JUSTICE WEB 86624658 XXXXX5822 OH	\$33.88	\$10,792.52
02/12/2020	DEBIT CARD PURCHASE XXXXX1068 AAA EC MEMBERSHIP WEB XXXXX0766 PA	\$121.00	\$10,826.40
02/12/2020	DEBIT CARD CREDIT 0024340001 VIS 0211 AMZN Mktp US Amzn.com/bi WA	\$8.26	\$10,947.40
02/11/2020	INTERNATIONAL POS FEE VIS 0210 CD	\$0.60	\$10,939.14
02/11/2020	RECURRING DEBIT CARD XXXXX8042 SXMSIRIUSXMCOMACCT XXXXX5144 NY	\$28.54	\$10,939.74
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 MIGARDENER XXXXX7640 MI	\$24.59	\$10,968.28
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 WILDLIFE MISSION CALGARY CD	\$19.94	\$10,992.87
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*QH5GM3E93 Amzn.com/bi WA	\$20.13	\$11,012.81
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*UU3GO6SH3 Amzn.com/bi WA	\$37.09	\$11,032.94
02/11/2020	DEPOSIT XXXXX3222	\$725.00	\$11,070.03

02/10/2020	ACH WEBSINGLE XXXXX6293 VENMO PAYMENT	\$35.00	\$10,345.03
02/10/2020	ACH WEBSINGLE CKFXXXXX3980POS PEOPLES NAT GAS ONLINE PMT	\$152.66	\$10,380.03
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 WISHCOM XXXXX0172 CA	\$18.74	\$10,532.69
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 DNHGODADDYCOM XXXXX8855 AZ	\$12.17	\$10,551.43
02/10/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44	\$10,563.60
02/10/2020	RECURRING DEBIT CARD XXXXX8041 Neat Co PA XXXXX2135 XXXXX7900 PA	\$9.62	\$10,568.04
02/10/2020	DEBIT CARD PURCHASE XXXXX0657 GINO GIANNILLIS LATROBE PA	\$14.05	\$10,577.66
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon MusicWD0VP4YH3 XXXXX3080 WA	\$15.89	\$10,591.71
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN DigitalKM1018CQ3 XXXXX3080 WA	\$1.05	\$10,607.60
02/10/2020	N0208 1068 PAYMENT POS003 2270240 NETFLIX COM LOS GATOS CA	\$17.11	\$10,608.65
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$1.99	\$10,625.76
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94	\$10,627.75
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*PK8TV6DK3 Amzn.com/bi WA	\$37.03	\$10,687.69
02/10/2020	PNC PURCHASE PAYBACK AWARD	\$1.01	\$10,724.72
02/07/2020	CHECK 1031 074248431	\$14.00	\$10,723.71
02/07/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$1.00	\$10,737.71
02/07/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$32.66	\$10,738.71
02/07/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$185.00	\$10,771.37
02/07/2020	ACH WEBRECUR CKFXXXXX3980POS NMAC LEASE ONLINE PMT	\$499.50	\$10,956.37
02/07/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*IX63A0PA3 A AMZN.COM/BI WA	\$13.67	\$11,455.87
02/07/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*UI8BK4XP3 A AMZN.COM/BI WA	\$64.96	\$11,469.54
02/07/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$177.00	\$11,534.50
02/07/2020	RECURRING DEBIT CARD XXXXX8038 American Hm Shld XXXXX4663 TN	\$55.89	\$11,711.50
02/07/2020	RECURRING DEBIT CARD XXXXX8038 American Hm Shld XXXXX4663 TN	\$84.77	\$11,767.39
02/07/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *COMPLETE PEST CONT Pittsburgh PA	\$96.30	\$11,852.16
02/07/2020	DEBIT CARD PURCHASE XXXXX1068 LITTLE CAESARS 1334 01 XXXXX6980 PA	\$9.62	\$11,948.46
02/06/2020	POS PURCHASE POS06232290 0616779 THE HOME DEPOT ALLISON PARK PA	\$115.84	\$11,958.08
02/06/2020	CHECK 7044 072686094	\$347.75	\$12,073.92
02/06/2020	ACH WEB-SINGLE RELIHANDENI PAYPAL INST XFER	\$60.00	\$12,421.67
02/06/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*WA6LG5N63 Amzn.com/bi WA	\$9.53	\$12,481.67
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.96	\$12,491.20
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44	\$12,496.16

02/06/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*4M1Y04SR3 Amzn.com/bi WA	\$18.52	\$12,500.60
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 ALDI 69077 WEXFORD PA	\$154.41	\$12,517.12
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*P566W6AH3 Amzn.com/bi WA	\$13.77	\$12,671.53
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 ZULILY XXXXX5615 WA	\$43.84	\$12,685.30
02/05/2020	POS PURCHASE POS89021102 0613697 ALDI 69068 ALLISON PARK PA	\$26.59	\$12,729.14
02/05/2020	ACH WEBRECUR XXXXX6065 UNITEDHCMEDICARE MEDINSPYMT	\$78.70	\$12,755.73
02/05/2020	ACH WEBSINGLE CKFXXXXX3980POS WEST VIEW WATER ONLINE PMT	\$94.19	\$12,834.43
02/05/2020	ACH DEBIT 5ZF231 UNITED WORLD HTH FEB INSPRM	\$240.45	\$12,928.62
02/05/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *HAIR SYMMETRY Wexford PA	\$30.00	\$13,169.07
02/05/2020	RECURRING DEBIT CARD XXXXX8036 LEGALSHIELD MEMBRSHIP XXXXX7757 OK	\$49.80	\$13,199.07
02/05/2020	DEBIT CARD PURCHASE XXXXX1068 CLEANTOWN, USA ALLISON PAR PA	\$42.79	\$13,248.87
02/05/2020	CORPORATE ACH T200194214687 SQUARE INC * CASH APP	\$845.00	\$13,291.66
02/04/2020	ACH WEBSINGLE BXXXXX9260 EQUITY TRUST CO BILLPAY	\$205.00	\$12,446.66
02/04/2020	ACH WEBSINGLE BXXXXX9248 EQUITY TRUST CO BILLPAY	\$205.00	\$12,651.66
02/04/2020	ACH DEBIT XXXXX6036 DUQUESNE LIGHT PAYMENT	\$289.19	\$12,856.66
02/04/2020	ACH WEBSINGLE XXXXX1862 OPTUM BANK CONTRIB	\$500.00	\$13,145.85
02/04/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*RA9W94153 Amzn.com/bi WA	\$15.02	\$13,645.85
02/03/2020	CHECK 7045 077401465	\$2,831.07	\$13,660.87
02/03/2020	ACH WEB-SINGLE PATREON MEMBER PAYPAL INST XFER	\$2.00	\$16,491.94
02/03/2020	ACH WEB-SINGLE NASTYBLITZ6 PAYPAL INST XFER	\$30.00	\$16,493.94
02/03/2020	ACH DEBIT XXXXX5217 ADT SECURITY PAYMENT	\$52.99	\$16,523.94
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 POMODORO WEXFORD PA	\$38.26	\$16,576.93
02/03/2020	RECURRING DEBIT CARD XXXXX8034 DNHGODADDYCOM XXXXX8855 AZ	\$18.17	\$16,615.19
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE *GSUITE_@google.c CA	\$6.42	\$16,633.36
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 APPLEBEES GREE94201233 GREENSBURG PA	\$33.05	\$16,639.78
02/03/2020	POS PURCHASE POS65750095 2386413 SAM'S CLUB PITTSBURGH(W PA	\$21.69	\$16,672.83
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 CONTROL PANEL SOLUTION XXXXX2635 TX	\$30.00	\$16,694.52
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 GOLDEN CORRAL 0909 PITTSBURGH PA	\$24.59	\$16,724.52
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 STARBUCKS STORE 07776 GIBSONIA PA	\$5.30	\$16,749.11
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$4.99	\$16,754.41
02/03/2020	POS PURCHASE POS26030080 2386410 WAL- MART STORE GIBSONIA PA	\$66.10	\$16,759.40
02/03/2020	POS PURCHASE POS26030045 2386408 WAL-	\$12.98	\$16,825.50

02/03/2020	POS PURCHASE POS26030084 2386412 WAL-MART SUPER GIBSONIA PA	\$2.39		\$16,838.48
02/03/2020	RECURRING DEBIT CARD XXXXX7033 BBXBIRCHBOX INC XXXXX7272 NY	\$13.91		\$16,840.87
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 DIGITALOCEAN.COM DIGITALOCEA NY	\$24.50		\$16,854.78
02/03/2020	POS PURCHASE POS26030012 2386411 WAL-MART STORE GIBSONIA PA	\$1.68		\$16,879.28
02/03/2020	POS PURCHASE POS001 2386409 LOWE'S #2411 GIBSONIA PA	\$27.14		\$16,880.96
02/03/2020	RECURRING DEBIT CARD XXXXX8033 OPCUPMC Health Plan XXXXX7461 PA	\$187.84		\$16,908.10
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94		\$17,095.94
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*ZE1BW8KD3 Amzn.com/bi WA	\$7.41		\$17,155.88
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*MG7MG7RF3 Amzn.com/bi WA	\$16.73		\$17,163.29
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 SUBWAY 03486545 GIBSONIA PA	\$13.33		\$17,180.02
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 USCCADELTA DEFENSE LL XXXXX1919 WI	\$30.04		\$17,193.35
02/03/2020	ACH CREDIT XXXXX3269A SSA SSA TREAS 310 XXSOC SEC		\$904.00	\$17,223.39
02/03/2020	ACH CREDIT 5EF6 35 QUANTUM STRIDES 5EF6		\$2,192.20	\$16,319.39
02/03/2020	DEBIT CARD CREDIT 3724840001 VIS 0131 WAL-MART #2603 GIBSONIA PA		\$11.00	\$14,127.19



Account Activity

Thursday, March 12, 2020

Standard Checking XXXXXX4535

Available Balance: \$6,670.25

Account Summary

Available Balance:	\$6,670.25	Interest Paid to Date:	\$0.00
Ledger Balance:	\$6,902.87	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$232.62	Last Deposit Amount:	\$0.27 03/10/2020
Pending Deposits:	\$0.00	Last Statement Balance:	\$7,589.82 02/24/2020

Account Details

Nickname:	None
Type:	Standard Checking
Text Banking Nickname:	4535
Address:	3821 KIM LN GIBSONIA, PA 15044 - 9781

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect

Date	Description	Withdrawals	Deposits	Balance
02/28/2020	CHECK 7054 073323613	\$2,831.07		\$7,536.97
02/28/2020	CHECK 1032 073537315	\$150.00		\$10,368.04
02/28/2020	POS PURCHASE POS33122101 0805114 SHEETZ 610 PITTSBURGH PA	\$5.34		\$10,518.04
02/28/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$10.00		\$10,523.38
02/28/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$40.00		\$10,533.38
02/28/2020	ACH WEBSINGLE CKFXXXXX3980POS WEST VIEW WATER ONLINE PMT	\$80.23		\$10,573.38
02/28/2020	POS PURCHASE POS01756301 0779546 GOODWILL SWPA GIBSONIA PA	\$17.00		\$10,653.61
02/28/2020	POS PURCHASE POS78246289 0779545 KATIES CLAY ST ALLISON PARK PA	\$117.70		\$10,670.61
02/28/2020	DEBIT CARD PURCHASE XXXXX1068 9085 Dominos Pizza XXXXX0100 PA	\$8.55		\$10,788.31
02/28/2020	RECURRING DEBIT CARD XXXXX8059 American Hm Shld XXXXX4663 TN	\$50.83		\$10,796.86
02/28/2020	DEBIT CARD PURCHASE XXXXX1068 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00		\$10,847.69
02/28/2020	DEBIT CARD PURCHASE XXXXX0657 TJMAXX #0122 GIBSONIA PA	\$39.56		\$10,860.69
02/28/2020	DEPOSIT XXXXX8923		\$630.00	\$10,900.25
02/28/2020	DEBIT CARD CREDIT 0960840001 VIS 0227 TJMAXX #0122 GIBSONIA PA		\$53.67	\$10,270.25
02/27/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$32.32		\$10,216.58
02/27/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$2.66		\$10,248.90
02/27/2020	RECURRING DEBIT CARD XXXXX8058	\$3.20		\$10,251.56

02/26/2020	POS PURCHASE POS91000100 0650391 GIANT EAGLE #1 GIBSONIA PA	\$21.05		\$10,254.76
02/26/2020	POS PURCHASE POS33044701 0650389 ROUTE 8 SHOP'N GIBSONIA PA	\$14.05		\$10,275.81
02/26/2020	POS PURCHASE POS99999999 0650390 TARGET T-2262 GIBSONIA PA	\$5.43		\$10,289.86
02/26/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*6A7QF47X3 Amzn.com/bi WA	\$8.99		\$10,295.29
02/26/2020	DEBIT CARD PURCHASE XXXXX1068 Kindle Unltd0V9945AG3 XXXXX8851 WA	\$10.59		\$10,304.28
02/26/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE*DISNEY MOBILE INTERNET CA	\$7.48		\$10,314.87
02/25/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$18.00		\$10,322.35
02/25/2020	DEBIT CARD PURCHASE XXXXX0657 TJMAXX #0122 GIBSONIA PA	\$37.43		\$10,340.35
02/25/2020	DEBIT CARD PURCHASE XXXXX0657 CHURN GIBSONIA PA	\$6.55		\$10,377.78
02/25/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*FH9YP4JE3 Amzn.com/bi WA	\$33.36		\$10,384.33
02/25/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Digital4W4KA9CJ3 XXXXX3080 WA	\$2.11		\$10,417.69
02/25/2020	DEBIT CARD PURCHASE XXXXX0657 EXXONMOBIL 47480678 GIBSONIA PA	\$20.02		\$10,419.80
02/25/2020	ACH CREDIT XXXXX3269C1 SSA SSA TREAS 310 XXSOC SEC		\$2,850.00	\$10,439.82
02/24/2020	POS PURCHASE POS89021102 2226203 ALDI 69068 ALLISON PARK PA	\$136.52		\$7,589.82
02/24/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$50.00		\$7,726.34
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44		\$7,776.34
02/24/2020	N0223 1068 PAYMENT POS00000008 2302532 ARMSTRONG CABL BUTLER PA	\$82.95		\$7,780.78
02/24/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$2.99		\$7,863.73
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 MCDONALD'S F24444 GIBSONIA PA	\$8.42		\$7,866.72
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 TJMAXX #0122 GIBSONIA PA	\$156.11		\$7,875.14
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 MODERN YESTERDAYS INC GIBSONIA PA	\$46.06		\$8,031.25
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$2.41		\$8,077.31
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00		\$8,079.72
02/24/2020	ATM WITHDRAWAL PNCPD1170 N0222 0657 7600 GRAND AVE PITTSBURGH PA	\$30.00		\$8,092.72
02/24/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*0V21056A3 Amzn.com/bi WA	\$11.12		\$8,122.72
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *HAIR SYMMETRY Wexford PA	\$20.00		\$8,133.84
02/24/2020	DEBIT CARD PURCHASE XXXXX0657 TARGET 00022624 GIBSONIA PA	\$144.38		\$8,153.84
02/24/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94		\$8,298.22
02/24/2020	DEBIT CARD CREDIT 3496240001 VIS 0222 TARGET 00022624 GIBSONIA PA		\$125.30	\$8,358.16
02/24/2020	DEBIT CARD CREDIT 3496140001 VIS 0221 TARGET 00022624 GIBSONIA PA		\$42.78	\$8,232.86
02/21/2020	ATM WITHDRAWAL PNCPX1371 N0221 0657 4960 WILLIAM FLYNN ALLISON PARK PA	\$125.00		\$8,190.08

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02/21/2020	ACH DEBIT 0S42592952 TRANS INSPAYMENT				\$8,315.08
02/21/2020	DEBIT CARD PURCHASE XXXXX0657 TARGET 00022624 GIBSONIA PA	\$263.90			\$8,452.37
02/21/2020	DEBIT CARD PURCHASE XXXXX0657 TARGET 00022624 GIBSONIA PA	\$5.40			\$8,716.27
02/21/2020	DEBIT CARD CREDIT 0707940001 VIS 0220 TARGET 00022624 GIBSONIA PA		\$11.98		\$8,721.67
02/20/2020	ACH WEB-SINGLE RELIHANDENI PAYPAL INST XFER	\$50.00			\$8,709.69
02/20/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$6.17			\$8,759.69
02/20/2020	POS PURCHASE POS33044701 0649273 ROUTE 8 SHOP'N GIBSONIA PA	\$12.84			\$8,765.86
02/20/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$5.19			\$8,778.70
02/20/2020	DEBIT CARD PURCHASE XXXXX1068 VRBO HAY6DSZ1 XXXXX0902 TX	\$266.81			\$8,783.89
02/20/2020	DEBIT CARD PURCHASE XXXXX1068 RCI XXXXX8000 RCICOM IN	\$568.00			\$9,050.70
02/20/2020	DEBIT CARD PURCHASE XXXXX1068 SOUTHWES XXXXX3427 XXXXX9792 TX	\$147.18			\$9,618.70
02/19/2020	CHECK 1004 070836188	\$150.00			\$9,765.88
02/19/2020	ACH DEBIT 9599617 GLAIC INSPAYMENT	\$43.20			\$9,915.88
02/19/2020	RECURRING DEBIT CARD XXXXX8050 American Hm Shld XXXXX4663 TN	\$125.00			\$9,959.08
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*0D7SL5NQ3 Amzn.com/bi WA	\$12.71			\$10,084.08
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*5U1LM2IK3 A AMZN.COM/BI WA	\$10.60			\$10,096.79
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$4.99			\$10,107.39
02/19/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*ME8LG1SY1 Amzn.com/bi WA	\$11.12			\$10,112.38
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 BATH AND BODY WORKS 34 PITTSBURGH PA	\$56.05			\$10,123.50
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 CHICK-FIL-A #00112 PITTSBURGH PA	\$11.02			\$10,179.55
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 LAURIES HALLMARK 9 PITTSBURGH PA	\$28.87			\$10,190.57
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 JUSTICE #0152 PITTSBURGH PA	\$26.00			\$10,219.44
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 NORDSTROM #0237 PITTSBURGH PA	\$10.81			\$10,245.44
02/19/2020	DEBIT CARD PURCHASE XXXXX0657 CLAIRE'S #3288 PITTSBURGH PA	\$13.14			\$10,256.25
02/19/2020	MOBILE DEPOSIT XXXXX3749		\$25.00		\$10,269.39
02/19/2020	ACH CREDIT 5EF6 35 QUANTUM STRIDES 5EF6		\$1,676.44		\$10,244.39
02/18/2020	ACH DEBIT 87637918 PTC E-ZPASS CSC ACH AUTO	\$70.00			\$8,567.95
02/18/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$11.37			\$8,637.95
02/18/2020	ACH WEBRECUR XXXXX6217 PLANET FIT CLUB FEES	\$22.06			\$8,649.32
02/18/2020	ACH WEBRECUR XXXXX6203 PLANET FIT CLUB FEES	\$22.06			\$8,671.38
02/18/2020	ACH DEBIT XXXXX9710 ENCOMPASS INS PAYMENT	\$78.37			\$8,693.44
02/18/2020	POS PURCHASE POS06229676 2978422 THE HOME DEPOT PITTSBURGH PA	\$65.78			\$8,771.81

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02/18/2020	DEBIT CARD PURCHASE XXXXX 2112 PITTSBURGH PA	17 of 23	\$8,837.59
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 ONCE UPON A CHLD#20226 PITTSBURGH PA	\$6.50	\$8,862.69
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 ONCE UPON A CHLD#20226 PITTSBURGH PA	\$128.00	\$8,869.19
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$1.99	\$8,997.19
02/18/2020	POS PURCHASE POS49940088 2978425 SAMS CLUB #499 MECHANISCSBU PA	\$31.97	\$8,999.18
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 DICEYS PA-806 MECHANISCSBU PA	\$17.76	\$9,031.15
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 TURKEY HILL #0282 HUMMELSTOWN PA	\$2.87	\$9,048.91
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 CENTRAL PA FIGURE SKAT HARRISBURG PA	\$20.00	\$9,051.78
02/18/2020	RECURRING DEBIT CARD XXXXX8047 GOOGLE YouTubePremium XXXXX3987 CA	\$10.69	\$9,071.78
02/18/2020	POS PURCHASE POS36868401 2978423 SHEETZ 0628 HARRISBURG PA	\$4.99	\$9,082.47
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 VILLAGE PIZZA HARRISBURG PA	\$24.32	\$9,087.46
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 HOLIDAY INN EXPRESS HARRISBURG PA	\$109.89	\$9,111.78
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 HCW FOODSERVICE/RETAIL HERSHEY PA	\$21.15	\$9,221.67
02/18/2020	POS PURCHASE POS41788901 2978424 SUNOCO 0076699 BEDFORD PA	\$2.53	\$9,242.82
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 STEAK AND SHAKE 4PA32 BEDFORD PA	\$14.60	\$9,245.35
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 GET GO #3691 GIBSONIA PA	\$1.71	\$9,259.95
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 WISHCOM XXXXX0172 CA	\$2.77	\$9,261.66
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 ORDER.WISH.COM WWW.WISH.CO CA	\$7.70	\$9,264.43
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 ECHOBOOM STRIPE.COM NY	\$5.99	\$9,272.13
02/18/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94	\$9,278.12
02/18/2020	DEBIT CARD PURCHASE XXXXX0657 CLEANTOWN, USA ALLISON PAR PA	\$42.79	\$9,338.06
02/14/2020	POS PURCHASE POS89021102 0893390 ALDI 69068 ALLISON PARK PA	\$1.29	\$9,380.85
02/14/2020	POS PURCHASE POS89021102 0893389 ALDI 69068 ALLISON PARK PA	\$24.61	\$9,382.14
02/14/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$117.00	\$9,406.75
02/14/2020	ACH WEBSINGLE CKFXXXXX3980POS JORDAN TAX AVALN ONLINE PMT	\$327.84	\$9,523.75
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 LINS GARDEN GIBSONIA PA	\$21.24	\$9,851.59
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44	\$9,872.83
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00	\$9,877.27
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 GIANT EAGLE #1691 GIBSONIA PA	\$130.32	\$9,890.27
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 GIANT EAGLE #1691 GIBSONIA PA	\$23.02	\$10,020.59
02/14/2020	DEBIT CARD PURCHASE XXXXX0657 PETVALU #5199 ALLISON PAR PA	\$35.50	\$10,043.61
02/14/2020	DEBIT CARD PURCHASE XXXXX1068	\$3.00	\$10,079.11

02/14/2020	MCDONALD'S F26447 ALLISON PAR DEBIT CARD PURCHASE XXXXX0657 DOLLAR TREE GIBSONIA PA	\$26.48	\$10,082.11
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 NICKLAS SUPPLY COUNTER GLENSHAW PA	\$19.88	\$10,108.59
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 4TEMILLVILLE MUTUAL I XXXXX5517 PA	\$102.00	\$10,128.47
02/14/2020	DEBIT CARD PURCHASE XXXXX1068 THE GREETING GALLERY ALLISON PAR PA	\$5.34	\$10,230.47
02/14/2020	POS RETURN POS06232308 0893388 THE HOME DEPOT ALLISON PARK PA	\$23.96	\$10,235.81
02/13/2020	ATM WITHDRAWAL PNCPD1170 N0213 0657 7600 GRAND AVE PITTSBURGH PA	\$50.00	\$10,211.85
02/13/2020	POS PURCHASE POS06232346 0682177 THE HOME DEPOT ALLISON PARK PA	\$73.50	\$10,261.85
02/13/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$25.67	\$10,335.35
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 WISHCOM XXXXX0172 CA	\$2.06	\$10,361.02
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*I25L93443 Amzn.com/bi WA	\$27.48	\$10,363.08
02/13/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.66	\$10,390.56
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*228B261X3 Amzn.com/bi WA	\$12.71	\$10,395.22
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*FZ0IG1HE3 Amzn.com/bi WA	\$15.78	\$10,407.93
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*GY98T8K53 Amzn.com/bi WA	\$7.37	\$10,423.71
02/13/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE*GOOGLE STORAGE INTERNET CA	\$1.99	\$10,431.08
02/12/2020	ATM WITHDRAWAL PNCPD1170 N0212 0657 7600 GRAND AVE PITTSBURGH PA	\$100.00	\$10,433.07
02/12/2020	POS PURCHASE POS33044701 0650996 ROUTE 8 SHOP'N GIBSONIA PA	\$23.62	\$10,533.07
02/12/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$52.97	\$10,556.69
02/12/2020	ACH WEBSINGLE XXXXX1475 VENMO PAYMENT	\$65.00	\$10,609.66
02/12/2020	POS PURCHASE POS24260301 0650995 WAL- MART #2603 GIBSONIA PA	\$34.86	\$10,674.66
02/12/2020	DEBIT CARD PURCHASE XXXXX0657 PA DRIVER VEHICLE SE XXXXX5300 PA	\$46.00	\$10,709.52
02/12/2020	DEBIT CARD PURCHASE XXXXX1068 MYHOUSEDEALSCOM XXXXX1180 TX	\$37.00	\$10,755.52
02/12/2020	DEBIT CARD PURCHASE XXXXX0657 JUSTICE WEB 86624658 XXXXX5822 OH	\$33.88	\$10,792.52
02/12/2020	DEBIT CARD PURCHASE XXXXX1068 AAA EC MEMBERSHIP WEB XXXXX0766 PA	\$121.00	\$10,826.40
02/12/2020	DEBIT CARD CREDIT 0024340001 VIS 0211 AMZN Mktp US Amzn.com/bi WA	\$8.26	\$10,947.40
02/11/2020	INTERNATIONAL POS FEE VIS 0210 CD	\$0.60	\$10,939.14
02/11/2020	RECURRING DEBIT CARD XXXXX8042 SXMSIRIUSXMCOMACCT XXXXX5144 NY	\$28.54	\$10,939.74
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 MIGARDENER XXXXX7640 MI	\$24.59	\$10,968.28
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 WILDLIFE MISSION CALGARY CD	\$19.94	\$10,992.87
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*QH5GM3E93 Amzn.com/bi WA	\$20.13	\$11,012.81
02/11/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*UU3GO6SH3 Amzn.com/bi WA	\$37.09	\$11,032.94
02/11/2020	DEPOSIT XXXXX3222	\$725.00	\$11,070.03

02/10/2020	ACH WEBSINGLE XXXXX6293 VENMO PAYMENT	\$35.00	\$10,345.03
02/10/2020	ACH WEBSINGLE CKFXXXXX3980POS PEOPLES NAT GAS ONLINE PMT	\$152.66	\$10,380.03
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 WISHCOM XXXXX0172 CA	\$18.74	\$10,532.69
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 DNHGODADDYCOM XXXXX8855 AZ	\$12.17	\$10,551.43
02/10/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44	\$10,563.60
02/10/2020	RECURRING DEBIT CARD XXXXX8041 Neat Co PA XXXXX2135 XXXXX7900 PA	\$9.62	\$10,568.04
02/10/2020	DEBIT CARD PURCHASE XXXXX0657 GINO GIANNILLIS LATROBE PA	\$14.05	\$10,577.66
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon MusicWD0VP4YH3 XXXXX3080 WA	\$15.89	\$10,591.71
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN DigitalKM1018CQ3 XXXXX3080 WA	\$1.05	\$10,607.60
02/10/2020	N0208 1068 PAYMENT POS003 2270240 NETFLIX COM LOS GATOS CA	\$17.11	\$10,608.65
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$1.99	\$10,625.76
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94	\$10,627.75
02/10/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*PK8TV6DK3 Amzn.com/bi WA	\$37.03	\$10,687.69
02/10/2020	PNC PURCHASE PAYBACK AWARD	\$1.01	\$10,724.72
02/07/2020	CHECK 1031 074248431	\$14.00	\$10,723.71
02/07/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$1.00	\$10,737.71
02/07/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$32.66	\$10,738.71
02/07/2020	ACH WEB-SINGLE GBAGAY10 PAYPAL INST XFER	\$185.00	\$10,771.37
02/07/2020	ACH WEBRECUR CKFXXXXX3980POS NMAC LEASE ONLINE PMT	\$499.50	\$10,956.37
02/07/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*IX63A0PA3 A AMZN.COM/BI WA	\$13.67	\$11,455.87
02/07/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*UI8BK4XP3 A AMZN.COM/BI WA	\$64.96	\$11,469.54
02/07/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$177.00	\$11,534.50
02/07/2020	RECURRING DEBIT CARD XXXXX8038 American Hm Shld XXXXX4663 TN	\$55.89	\$11,711.50
02/07/2020	RECURRING DEBIT CARD XXXXX8038 American Hm Shld XXXXX4663 TN	\$84.77	\$11,767.39
02/07/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *COMPLETE PEST CONT Pittsburgh PA	\$96.30	\$11,852.16
02/07/2020	DEBIT CARD PURCHASE XXXXX1068 LITTLE CAESARS 1334 01 XXXXX6980 PA	\$9.62	\$11,948.46
02/06/2020	POS PURCHASE POS06232290 0616779 THE HOME DEPOT ALLISON PARK PA	\$115.84	\$11,958.08
02/06/2020	CHECK 7044 072686094	\$347.75	\$12,073.92
02/06/2020	ACH WEB-SINGLE RELIHANDENI PAYPAL INST XFER	\$60.00	\$12,421.67
02/06/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*WA6LG5N63 Amzn.com/bi WA	\$9.53	\$12,481.67
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.96	\$12,491.20
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$4.44	\$12,496.16

02/06/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*4M1Y04SR3 Amzn.com/bi WA	\$18.52	\$12,500.60
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 ALDI 69077 WEXFORD PA	\$154.41	\$12,517.12
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*P566W6AH3 Amzn.com/bi WA	\$13.77	\$12,671.53
02/06/2020	DEBIT CARD PURCHASE XXXXX0657 ZULILY XXXXX5615 WA	\$43.84	\$12,685.30
02/05/2020	POS PURCHASE POS89021102 0613697 ALDI 69068 ALLISON PARK PA	\$26.59	\$12,729.14
02/05/2020	ACH WEBRECUR XXXXX6065 UNITEDHCMEDICARE MEDINSPYMT	\$78.70	\$12,755.73
02/05/2020	ACH WEBSINGLE CKFXXXXX3980POS WEST VIEW WATER ONLINE PMT	\$94.19	\$12,834.43
02/05/2020	ACH DEBIT 5ZF231 UNITED WORLD HTH FEB INSPRM	\$240.45	\$12,928.62
02/05/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *HAIR SYMMETRY Wexford PA	\$30.00	\$13,169.07
02/05/2020	RECURRING DEBIT CARD XXXXX8036 LEGALSHIELD MEMBRSHIP XXXXX7757 OK	\$49.80	\$13,199.07
02/05/2020	DEBIT CARD PURCHASE XXXXX1068 CLEANTOWN, USA ALLISON PAR PA	\$42.79	\$13,248.87
02/05/2020	CORPORATE ACH T200194214687 SQUARE INC * CASH APP	\$845.00	\$13,291.66
02/04/2020	ACH WEBSINGLE BXXXXX9260 EQUITY TRUST CO BILLPAY	\$205.00	\$12,446.66
02/04/2020	ACH WEBSINGLE BXXXXX9248 EQUITY TRUST CO BILLPAY	\$205.00	\$12,651.66
02/04/2020	ACH DEBIT XXXXX6036 DUQUESNE LIGHT PAYMENT	\$289.19	\$12,856.66
02/04/2020	ACH WEBSINGLE XXXXX1862 OPTUM BANK CONTRIB	\$500.00	\$13,145.85
02/04/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*RA9W94153 Amzn.com/bi WA	\$15.02	\$13,645.85
02/03/2020	CHECK 7045 077401465	\$2,831.07	\$13,660.87
02/03/2020	ACH WEB-SINGLE PATREON MEMBER PAYPAL INST XFER	\$2.00	\$16,491.94
02/03/2020	ACH WEB-SINGLE NASTYBLITZ6 PAYPAL INST XFER	\$30.00	\$16,493.94
02/03/2020	ACH DEBIT XXXXX5217 ADT SECURITY PAYMENT	\$52.99	\$16,523.94
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 POMODORO WEXFORD PA	\$38.26	\$16,576.93
02/03/2020	RECURRING DEBIT CARD XXXXX8034 DNHGODADDYCOM XXXXX8855 AZ	\$18.17	\$16,615.19
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE *GSUITE_@google.c CA	\$6.42	\$16,633.36
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 APPLEBEES GREE94201233 GREENSBURG PA	\$33.05	\$16,639.78
02/03/2020	POS PURCHASE POS65750095 2386413 SAM'S CLUB PITTSBURGH(W PA	\$21.69	\$16,672.83
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 CONTROL PANEL SOLUTION XXXXX2635 TX	\$30.00	\$16,694.52
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 GOLDEN CORRAL 0909 PITTSBURGH PA	\$24.59	\$16,724.52
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 STARBUCKS STORE 07776 GIBSONIA PA	\$5.30	\$16,749.11
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$4.99	\$16,754.41
02/03/2020	POS PURCHASE POS26030080 2386410 WAL- MART STORE GIBSONIA PA	\$66.10	\$16,759.40
02/03/2020	POS PURCHASE POS26030045 2386408 WAL-	\$12.98	\$16,825.50

02/03/2020	POS PURCHASE POS26030084 2386412 WAL-MART SUPER GIBSONIA PA	\$2.39		\$16,838.48
02/03/2020	RECURRING DEBIT CARD XXXXX7033 BBXBIRCHBOX INC XXXXX7272 NY	\$13.91		\$16,840.87
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 DIGITALOCEAN.COM DIGITALOCEA NY	\$24.50		\$16,854.78
02/03/2020	POS PURCHASE POS26030012 2386411 WAL-MART STORE GIBSONIA PA	\$1.68		\$16,879.28
02/03/2020	POS PURCHASE POS001 2386409 LOWE'S #2411 GIBSONIA PA	\$27.14		\$16,880.96
02/03/2020	RECURRING DEBIT CARD XXXXX8033 OPCUPMC Health Plan XXXXX7461 PA	\$187.84		\$16,908.10
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94		\$17,095.94
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*ZE1BW8KD3 Amzn.com/bi WA	\$7.41		\$17,155.88
02/03/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*MG7MG7RF3 Amzn.com/bi WA	\$16.73		\$17,163.29
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 SUBWAY 03486545 GIBSONIA PA	\$13.33		\$17,180.02
02/03/2020	DEBIT CARD PURCHASE XXXXX1068 USCCADELTA DEFENSE LL XXXXX1919 WI	\$30.04		\$17,193.35
02/03/2020	ACH CREDIT XXXXX3269A SSA SSA TREAS 310 XXSOC SEC		\$904.00	\$17,223.39
02/03/2020	ACH CREDIT 5EF6 35 QUANTUM STRIDES 5EF6		\$2,192.20	\$16,319.39
02/03/2020	DEBIT CARD CREDIT 3724840001 VIS 0131 WAL-MART #2603 GIBSONIA PA		\$11.00	\$14,127.19

(703) 424-0856

NON-NEGOTIABLE

NET \$1,905.65

PADER, RAYMOND
3821 KIM LN
GIBSONIA, PA 15044-9781

PADER, RAYMOND
WORKER ID : 5EF6-35
3821 KIM LN
GIBSONIA, PA 15044-9781

PERIOD START	02/02/2020	CHECK DATE	03/03/2020
PERIOD END	02/15/2020	CHECK NUMBER	0

QUANTUM STRIDES LLC

13800 COPPERMINE ROAD STE 150
HERNDON, VA 20171
(703) 424-0856

EMPLOYER MEMO:

EARNINGS TYPE	RATE	WORKED	TIME OFF	CURRENT	YTD
REGULAR - HRLY COMM \$	\$85.00	33.00 hrs		\$2,805.00 \$0.00	\$9,520.00 \$1,693.12
TOTAL HOURS & EARNINGS		33.00 hrs	0.00 hrs	\$2,805.00	\$11,213.12

TAXES TYPE	CURRENT	YTD
FED WTH	\$217.66	\$869.90
FICA	\$169.10	\$675.95
MEDFICA	\$39.54	\$158.08
PA SUI EE	\$1.69	\$6.73
PINE-RI	\$13.64	\$54.52
RICHL7LST	\$2.16	\$8.64
RICHLAN	\$13.64	\$54.52
STATE-PA	\$83.73	\$334.71
TOTAL TAXES	\$541.16	\$2,163.05

DEDUCTIONS TYPE	CURRENT	YTD
401K 1\$	\$280.50	\$1,121.31
HIPRE	\$77.69	\$310.76
TOTAL DEDUCTIONS	\$358.19	\$1,432.07

TIME OFF TYPE	EARNED	USED	AVAILABLE	EARNED YTD	USED YTD

TOTAL EARNINGS	\$2,805.00	\$11,213.12
TOTAL TAXES	\$541.16	\$2,163.05
TOTAL DEDUCTIONS	\$358.19	\$1,432.07
NET PAY	\$1,905.65	

*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals

(703) 424-0856

NON-NEGOTIABLE

NET \$1,676.44

PADER, RAYMOND
3821 KIM LN
GIBSONIA, PA 15044-9781

PADER, RAYMOND
WORKER ID : 5EF6-35
3821 KIM LN
GIBSONIA, PA 15044-9781

PERIOD START	01/19/2020	CHECK DATE	02/19/2020
PERIOD END	02/01/2020	CHECK NUMBER	0

QUANTUM STRIDES LLC

13800 COPPERMINE ROAD STE 150
HERNDON, VA 20171
(703) 424-0856

EMPLOYER MEMO:

EARNINGS TYPE	RATE	WORKED	TIME OFF	CURRENT	YTD
REGULAR - HRLY COMM \$	\$85.00	29.00 hrs		\$2,465.00 \$0.00	\$6,715.00 \$1,693.12
TOTAL HOURS & EARNINGS		29.00 hrs	0.00 hrs	\$2,465.00	\$8,408.12

TAXES TYPE	CURRENT	YTD
FED WTH	\$180.94	\$652.24
FICA	\$148.01	\$506.85
MEDFICA	\$34.62	\$118.54
PA SUI EE	\$1.47	\$5.04
PINE-RI	\$11.94	\$40.88
RICHL7LST	\$2.16	\$6.48
RICHLAN	\$11.94	\$40.88
STATE-PA	\$73.29	\$250.98
TOTAL TAXES	\$464.37	\$1,621.89

DEDUCTIONS TYPE	CURRENT	YTD
401K 1\$	\$246.50	\$840.81
HIPRE	\$77.69	\$233.07
TOTAL DEDUCTIONS	\$324.19	\$1,073.88

TIME OFF TYPE	EARNED	USED	AVAILABLE	EARNED YTD	USED YTD

TOTAL EARNINGS	\$2,465.00	\$8,408.12
TOTAL TAXES	\$464.37	\$1,621.89
TOTAL DEDUCTIONS	\$324.19	\$1,073.88
NET PAY	\$1,676.44	

*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals